

ERRATA SHEET

ITEM NOs. 12(a), 12(b), 12(c), 12(d), 12(e), 12(f) and 12(g)

TENTATIVE WASTE DISCHARGE REQUIREMENTS FOR INDUSTRIAL STORM WATER DISCHARGES FROM THE SEVEN BOAT REPAIR FACILITIES ADJACENT TO SAN DIEGO BAY SAN DIEGO COUNTY

Each of the following changes has been made to the tentative Orders as indicated below in response to comments received to date or as initiated by the Regional Water Board. The changes/corrections are shown below in **bold and underline**/~~strikeout~~ format to indicate added and removed language, respectively.

I. The following changes are being made to the tentative Orders for Item Nos. 12(c), 12(d), 12(f) and 12(g).

1. In the Fact Sheet, Section D.1-Storm Water Monitoring the sentence is replaced with the following:

“The WDR application states that no storm water discharges occurred during the term of Order No. 2000-209; therefore, no monitoring results are available.”

II. The following changes are being made to Shelter Island Boatyard tentative Order Item No. 12(f).

2. The proper facility address in Table 1. *Discharger Information* on page 1 has been revised as follows:

Table 1. Discharger Information

Discharger	Shelter Island Boatyard
Name of Facility	Shelter Island Boatyard
Facility Address	2330 and 2390 Shelter Island Drive San Diego, CA 92106

3. The discharge point C-002, discharge point's latitude and longitude in Table 2. *Discharge Locations* have been revised as follows:

Table 2. Discharge Location

Discharge Point	Effluent Description	Discharge Point Latitude	Discharge Point Longitude	Receiving Water
Driveway to Shelter Island Drive (C-001)	Storm water	32° 43' 6.4944 ”N	117° 13' 25.8046 ” W	Shelter Island Yacht Basin, San Diego Bay

<u>Driveway to Shelter Island Outfall (C-002)</u>	Storm water	32° 43' <u>8.9944</u> "N	117° 13' <u>29.8946</u> "W	<u>Shelter Island Yacht Basin America's Cup Harbor, San Diego Bay</u>
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4. The proper facility address and mailing address in Table 4. *Facility Information* on page 3 have been revised as follows:

Table 3. Facility Information

Discharger	Shelter Island Boatyard
Name of Facility	Shelter Island Boatyard
Facility Address	2330 and 2390 Shelter Island Drive, San Diego, CA 92106
Facility Contact, Title, and Phone	Roy Hobbs, Controller, (619) 222-0481
Mailing Address	<u>2330-1 Shelter Island Drive, San Diego, CA 92106-3127SAME</u>
Type of Facility	Pleasure Boat Repair (SIC – 3732)
Facility Design Flow	Not Applicable

5. The following omission and revision have been made to Part II, *Findings*, Sections A and B.

~~The Facility conducts various boat maintenance and repair activities, including but not limited to exterior/interior surface coating application/removal (e.g., painting and sanding), hull cleaning, engine repair, and general mechanical/fixture repair. These industrial activities along with material handling equipment or activities, raw materials, by products, waste materials or industrial machinery generate pollutants that discharge when exposed to storm water.~~

A.A. Facility Description. ~~The Discharger owns and operates a full-service boat repair facility. The Discharger hauls boats out of the water by a marine railway to conduct maintenance and repair activities, which include exterior/interior surface coating application/removal (e.g., painting and sanding), hull cleaning, and general mechanical and engine repair. These activities generate industrial process water defined as any water, which, during manufacturing or processing, comes into direct contact with or results from the production of use of any raw material, intermediate product, by product, or waste product.~~

~~The site is impervious and the buildings and paved parking areas and work spaces cover approximately 97,000 square feet. The site is graded to direct water to one of three onsite sub-basins. Discharger operates a boatyard and marina. Its activities include boat repair, maintenance and warranty work in support of its new and used boat sales and boatyard operations. It also rents office, shop and moorage space.~~

Discharger's repair and other activities could potentially cause pollutants to reach San Diego Bay either by airborne or direct discharge. Pollutants could also reach

San Diego Bay via rainwater discharge. Discharger's activities include hull cleaning, painting and sanding. They also include electrical and mechanical repairs and waste disposal. They generate industrial process water which is defined as any water, which, during manufacturing or processing, comes in direct contact with or results from the production or use of any raw material, intermediate product, by product, or waste product.

Discharger's buildings, working and parking areas comprise approximately 87,000 square feet. To mitigate potential discharge, its facility is fully concrete-paved and impervious to liquids. Work areas are surrounded by concrete berms. Its site is graded to direct water to one of three on-site sub-basins. The sub-basins connect to a wastewater treatment system containing clarifiers, filters and holding tanks that discharge pretreated water to the city sanitary sewer system regulated by the City of San Diego. In its Report of Waste Discharge April 13, 2005, the facility reported no discharges to America's Cup Harbor during the term of Order No. 2000-212.

6. Changes to the *Permit Information* in Table 1 of the Fact Sheet on page F-2 are as follows:

Table 1. Facility Information

WDID	9 000000344
Discharger	<u>Shelter Island Boatyard</u> Roy Hobbs
Name of Facility	Shelter Island Boatyard
Facility Address	2330 and 2390 Shelter Island Drive, San Diego, CA 92106
Facility Contact, Title and Phone	Roy Hobbs, <u>Controller</u> (title not determined) ₂ - (619) 222-0481
Authorized Person to Sign and Submit Reports	<u>William L. Roberts, General Partner</u> Roy Hobbs
Mailing Address	2330-1 Shelter Island Drive, San Diego, CA 92106-3127Same
Billing Address	2330-1 Shelter Island Drive, San Diego, CA 92106-3127Same
Type of Facility	37327699 – <u>Boat Building and Repairing</u> Pleasure Boat Repair
Threat to Water Quality	2
Complexity	C
Pretreatment Program	N
Reclamation Requirements	None
Facility Permitted Flow	N/A
Facility Design Flow	N/A
Watershed	Point Loma Hydrologic Unit
Receiving Water	San Diego Bay (America's Cup Harbor)
Receiving Water Type	Surface Water (Enclosed portion of San Diego Bay)

Shelter Island Yachtways, Ltd., doing business as Shelter Island Boatyard~~Roy Hobbs~~ (hereinafter Discharger), is the owner and operator of Shelter Island Boatyard~~(Boatyard)~~ (hereinafter Facility) a full-service boat repair facility. The Facility is located on property leased from the Port of San Diego. The discharge from the Facility is classified as a minor discharge.

7. Section II of the Fact Sheet, *Facility Description*, first paragraph on page F-3 should read as follows:

The Discharger owns and operates a full-service boat repair facility. The existing total impervious area of site is ~~87,000~~^{97,500} square feet. The site consists of piers, travel lift, in-yard boat repair areas, buildings, and an industrial process/storm water treatment system. The treatment system includes three sub-basins which convey water through a series of clarifiers, filters and holding tanks that discharge pretreated water to the city sanitary sewer system regulated by the City of San Diego.

8. The change is repeated in the second paragraph of the Facility Description, Section A, *Description of Wastewater Treatment or Controls* on page F-3.

The site is designed to prevent industrial process water and storm water discharges to America's Cup Harbor and the Shelter Island Yacht Basin, San Diego Bay by a combination of grading and structural BMP implementation. The ~~87,000~~^{97,500} square foot impervious site is surrounded by concrete berms and buildings that prevent the discharge of industrial process water and storm water to America's Cup Harbor, San Diego Bay.

9. Paragraphs 3, 4, and 5 of the *Description of Wastewater Treatment and Controls* in the Facility Description on pages F-3 and 4 should read as follows:

Three sub-basins coincide with the three drainage areas at the facility. Sub-basin 1 consists of two drains (drains 1A and 1) each connected to a three-stage clarifier. Drain 1A captures water from the southeastern section of the facility and drain 1 captures water from the eastern two thirds of the facility from a line extending from the northwest edge of the central main building to the bulkhead. Water from drain 1A is pumped to drain 1 which is plumbed to a surge tank. The surge tank is equipped with a standpipe that discharges to the city sanitary sewer system. Subsequent to the discharge of 0.2" of storm water to the sanitary sewer system, the Discharger has the ability to retain the water onsite by diverting the water via a bi-directional flow valve to two 10,000 gallon holding tanks and additional temporary tanks as the Discharger deems necessary based on anticipated rainfall~~one 21,000 gallon temporary tank.~~

Sub-basin 2 consists of a single drain (drain 2A) connected to a three-stage clarifier located south of the travel lift. Drain 2A is located underneath the travel lift and primarily receives industrial process water from the hydro-blasting of boat hulls.

Drain 2A connects to drain 2 in sub-basin 3. Water from drain 2 is treated by a three-stage clarifier and filters before being stored in one of two 10,000

gallon storage tanks or additional temporary tanks as the Discharger deems necessary based on anticipated rainfall~~one 21,000-gallon portable tank.~~ Water from the tanks is discharged to the city sanitary sewer system.

- III. The following changes are being made to Koehler Kraft tentative Order Item No. 12(d).
1. The Topographic Map (Attachment B) and Wastewater Flow Schematic (Attachment C) as attached to this errata sheet replace those in the tentative Order.